

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 233

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				3,698	83

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$3,698.83

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Paid by { Check No. _____ dated _____, 19____ for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ { favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear on the voucher: "John Doe, Cashier, etc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020008-8

(Gen. Reg. No. 51, Supp. No. 11)

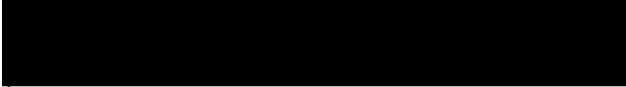
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

Sheet No. _____ of Bureau Voucher No. 3

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATOTHR		CONFIDENTIAL PAYROLL					
		Direct Labor costs properly chargeable to Contract A101 for the period 1/24/55 thru 1/30/55					
		Week Ending 1/30/55				1,541	18
						2,157	65
						3,698	83